

# Receiving Report

Date: 15-03-23

Batch No: B1855

Supplier: Cone

Dart P/O: 27010

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date   
 Received/Costing   
 Initial

Location

**DART**  
OSPACEDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER****Purchase Order ID PO27010****Purchase Order Date** 1/12/2015  
**PO Print Date** 1/16/2015**Page Number** 3 of 6

VU-COR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**From :**  
O.R.E. AVIATION SERVICES  
6305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US**Contact Name**  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:****Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

7	AN4C46A	Bolt	2/19/2015	FN	70.00	19.00	1,330.00
			Yes		Each		
			2/19/2015		51312A		
<b>Line Total:</b>							<b>\$1,330.00</b>
8	AN4C52A	Bolt	2/19/2015	FN	15.00	20.00	300.00
			Yes		Each		
			2/19/2015		340		
<b>Line Total:</b>							<b>\$300.00</b>
9	AN5C34A	Bolt	2/19/2015		8.00	23.00	184.00
			Yes		Each		
			2/19/2015		SP15-03-23		
<b>Line Total:</b>							<b>\$184.00</b>
10	AN6C44A	Bolt	2/19/2015	FN	52.00	13.50	702.00
			Yes		Each		
			2/19/2015		51286A		

**PO Instructions:** Fedex Acc#151793240**Note:**

1/16/2015

**RT**  
SPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

From :  
O.R.E. AVIATION SERVICES  
6305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$1,087.50

4 AN3C42A Bolt 2/19/2015 10.00  
Yes  
2/19/2015 Each

✓  
SP15-03-23

\$9.50

\$95.00

Line Total:

\$95.00

5 AN3C46A Bolt 2/19/2015 FN 70.00  
Yes  
2/19/2015 Each

✓  
ST338A

\$10.00

\$700.00

Line Total:

\$700.00

6 AN3C50A Bolt 2/19/2015 FN 24.00  
Yes  
2/19/2015 Each

✓  
ST338A

\$17.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1  
Printed : 03/19/2015  
No. Items : 20  
Page : 1 of 2

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27012      AWB : 773172010340      Resale : Not On File  
Order Date : 01/19/2015      Customer# : DALD      Buyer :  
Ship Date : 03/19/2015      Terms : N 10      Contact : 613-632-9577  
Ship Via : FEDEX      Sales Person: sale2      Weight :  
Ship Account: 151793240      FOB : GILBERT, AZ      No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27009
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27009
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27010
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27010
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27012
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27012
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27012
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27012
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27012
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27012
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27012
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27012

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA  
TYPE OF GOODS : AIRCRAFT PARTS  
HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1

Printed : 03/19/2015

No. Items: 20

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27012
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	52	27012
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	7	27012
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27012
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	15	27012
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27012
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40	27012
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27012

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150319-2

Date : 03/19/2015

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27010

AWB : 773172010340

Resale : Not On File

Your Order# : 27010

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 03/19/2015

Sales Person : sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
4	AN3C42A BOLT	✓ 10	0	NE	\$9.50 EA	\$95.00
9	AN5C34A BOLT	✓ 8	0	NE	\$23.00 EA	\$184.00

8015-0323

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OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

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DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

KH

Sub Total : \$279.00

Tax Total :

S + H : \$0.00

Balance : \$279.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150319-2

Date : 03/19/2015

PO : 27010

Issued By : sale2

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
4	AN3C42A Lot:COR005-02-27-17625-1	BOLT	10	NE
9	AN5C34A Lot:17481	BOLT	8	NE

KH

KAIZER HUSEIN